



**WGAL**  
**1300 Columbia Avenue**  
**Lancaster, PA 17603**  
**Main: (717)393-5851**  
**Billing: (410)338-6432**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
961988-1	10/21/12	October 2012	10/01/12 - 10/15/12

Station	Account Executive	Sales Office	Sales Region
WGAL	Mary Tricoli	HRP -Washington	National

Billing Address:

**Buying Time, LLC.**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WGAL**  
**P.O. Box 26878**  
**Lehigh Valley, PA 18002-6878**

Advertiser	Product	Estimate Number
Teplitz/D/State Senate	DSSCC/TEPLITZ	2434

Flight Dates	Order #	Alt Order #
10/09/12 - 10/16/12	961988	06365831

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	408	415

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/12/12	10/12/12	M-F 12-12:30p News	12-12:30p	----1--	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/08/12	10/14/12	----1--	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	F	10/12/12	12:20 PM	M-F 12-12:30p News	12-12:30p	:30	RTPASS1204DMH	\$400.00 NM
2	10/15/12	10/15/12	M-F 12-12:30p News	12-12:30p	1-----	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/15/12	10/21/12	1-----	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	M	10/15/12	11:59 AM	M-F 12-12:30p News	12-12:30p	:30	RTPASS1204DMH	\$400.00 NM
3	10/15/12	10/15/12	M-F 5-6p News	5-6p	1-----	:30	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/15/12	10/21/12	1-----	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	M	10/15/12	5:29 PM	M-F 5-6p News	5-6p	:30	RTPASS1204DMH	\$1,000.00 NM
4	10/13/12	10/13/12	Sa/Su News 8 at 6	6-630p	-----1-	:30	1	\$450.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/08/12	10/14/12	-----1-	1	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Sa	10/13/12	7:17 PM	Sa/Su News 8 at 6	6-630p	:30	RTPASS1204DMH	\$450.00 NM
LR - Football									
5	10/14/12	10/14/12	Sat/Sun News 8 at 6a	6-7a	-----1	:30	1	\$150.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/08/12	10/14/12	-----1	1	\$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Su	10/14/12	6:30 AM	Sat/Sun News 8 at 6a	6-7a	:30	RTPASS1204DMH	\$150.00 NM
6	10/10/12	10/10/12	M-F 12-12:30p News	12-12:30p	--1----	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/08/12	10/14/12	--1----	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type



Send Payment To:  
**WGAL**  
**P.O. Box 26878**  
**Lehigh Valley, PA 18002-6878**

# DUPLICATE INVOICE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
961988-1	10/21/12	October 2012	10/01/12 - 10/15/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Teplitz/D/State Senate	DSSCC/TEPLITZ	2434	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/10/12	10/10/12	M-F 12-12:30p News	12-12:30p	--1----	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WGAL W		10/10/12	12:25 PM	M-F 12-12:30p News	12-12:30p	:30	RTPASS1203DMH	\$400.00 NM
7	10/10/12	10/10/12	M-F 5-6p News	5-6p	--1----	:30	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/08/12	10/14/12	--1----	1	\$1,000.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WGAL W		10/10/12	5:44 PM	M-F 5-6p News	5-6p	:30	RTPASS1203DMH	\$1,000.00 NM
8	10/10/12	10/11/12	Late Nite w/ Jimmy Fallon	1237-136a	--WT---	:30	2	\$20.00	NM
Class of Time - Immediately Pre-emptible without notice									
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/08/12	10/14/12	--WT---	2	\$20.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WGAL W		10/10/12	1:34 AM	Late Nite w/ Jimmy Fallon	1237-136a	:30	RTPASS1203DMH	\$20.00 NM
2	WGAL Th		10/11/12	1:22 AM	Late Nite w/ Jimmy Fallon	1237-136a	:30	RTPASS1203DMH	\$20.00 NM
9	10/10/12	10/12/12	M-F News 8 at 4:30a	430-5a	--WTF--	:30	1	\$50.00	NM
Class of Time - Pre-emptible with notice									
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/08/12	10/14/12	--WTF--	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WGAL W		10/10/12	4:55 AM	M-F News 8 at 4:30a	430-5a	:30	RTPASS1203DMH	\$50.00 NM
<b>Total Spots</b>							<b>10</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,890.00</b>
<u>Agency Commission</u>	<b>\$583.50</b>
<u>Net Amount Due</u>	<b>\$3,306.50</b>



**WGAL**  
**1300 Columbia Avenue**  
**Lancaster, PA 17603**  
**Main: (717)393-5851**  
**Billing: (410)338-6432**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
963852-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
WGAL	Mary Tricoli	HRP -Washington	National

Billing Address:

**Buying Time, LLC.**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WGAL**  
**P.O. Box 26878**  
**Lehigh Valley, PA 18002-6878**

Advertiser	Product	Estimate Number
Teplitz/D/State Senate	DSSCC/Teplitz	2462

Flight Dates	Order #	Alt Order #
10/16/12 - 10/22/12	963852	6373428

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/19/12	10/19/12	M-F 12-12:30p News	12-12:30p	----F--	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/15/12	10/21/12	----F--	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	F	10/19/12	12:10 PM	M-F 12-12:30p News	12-12:30p	:30	RTPASS1204DMH	\$400.00 NM
3	10/19/12	10/19/12	M-F 5-6p News	5-6p	----F--	:30	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/15/12	10/21/12	----F--	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	F	10/19/12	5:12 PM	M-F 5-6p News	5-6p	:30	RTPASS1204DMH	\$1,000.00 NM
4	10/22/12	10/22/12	M-F 12:30-1p	12:30-1p	M-----	:30	1	\$200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	M-----	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	M	10/22/12	12:45 PM	M-F 12:30-1p	12:30-1p	:30	RTPASS1204DMH	\$200.00 NM
5	10/22/12	10/22/12	M-F 12-12:30p News	12-12:30p	M-----	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	M-----	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	M	10/22/12	12:16 PM	M-F 12-12:30p News	12-12:30p	:30	RTPASS1204DMH	\$400.00 NM
7	10/21/12	10/21/12	Sa/Su News 8 at 6	6-630p	-----S	:30	1	\$500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/15/12	10/21/12	-----S	1	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Su	10/21/12	6:14 PM	Sa/Su News 8 at 6	6-630p	:30	RTPASS1204DMH	\$500.00 NM
8	10/20/12	10/20/12	Sa/Su Early News	630-7p or 7-730p	-----S-	:30	1	\$500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/15/12	10/21/12	-----S-	1	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Sa	10/20/12	7:14 PM	Sa/Su Early News	630-7p or 7-730p	:30	RTPASS1204DMH	\$500.00 NM

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at [www.hearsttelevision.com/for\\_advertiser](http://www.hearsttelevision.com/for_advertiser).  
We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Send Payment To:

**WGAL**  
**P.O. Box 26878**  
**Lehigh Valley, PA 18002-6878**

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
963852-1	10/28/12	October 2012	10/01/12 - 10/22/12
Advertiser	Product	Estimate Number	
Teplitz/D/State Senate	DSSCC/Teplitz	2462	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/20/12	10/20/12	Sa/Su Early News	630-7p or 7-730p	-----S-	:30	1	\$500.00	NM
Class of Time - Pre-emptible with notice									
9	10/21/12	10/21/12	Sat/Sun News 8 at 6a	6-7a	-----S	:30	1	\$150.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -----S 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Su 10/21/12 6:53 AM Sat/Sun News 8 at 6a 6-7a :30 RTPASS1204DMH \$150.00 NM									
10	10/18/12	10/18/12	M-Su News 8 at 11p	11-1135p	---T---	:30	1	\$850.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 ---T--- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Th 10/18/12 11:29 PM M-Su News 8 at 11p 11-1135p :30 RTPASS1204DMH \$850.00 NM									
11	10/18/12	10/18/12	M-F 12:30-1p	12:30-1p	---T---	:30	1	\$200.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 ---T--- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Th 10/18/12 12:42 PM M-F 12:30-1p 12:30-1p :30 RTPASS1204DMH \$200.00 NM									
12	10/18/12	10/18/12	M-F 12-12:30p News	12-12:30p	---T---	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 ---T--- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Th 10/18/12 12:19 PM M-F 12-12:30p News 12-12:30p :30 RTPASS1204DMH \$400.00 NM									
13	10/18/12	10/18/12	M-F 5-6p News	5-6p	---T---	:30	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 ---T--- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Th 10/18/12 5:11 PM M-F 5-6p News 5-6p :30 RTPASS1204DMH \$1,000.00 NM									
14	10/16/12	10/16/12	M-Su News 8 at 11p	11-1135p	-T-----	:30	1	\$850.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -T----- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Tu 10/16/12 11:14 PM M-Su News 8 at 11p 11-1135p :30 RTPASS1204DMH \$850.00 NM									
15	10/16/12	10/16/12	M-F 12:30-1p	12:30-1p	-T-----	:30	1	\$200.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -T----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Tu 10/16/12 12:47 PM M-F 12:30-1p 12:30-1p :30 RTPASS1204DMH \$200.00 NM									
16	10/16/12	10/16/12	M-F 12-12:30p News	12-12:30p	-T-----	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -T----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Tu 10/16/12 11:59 AM M-F 12-12:30p News 12-12:30p :30 RTPASS1204DMH \$400.00 NM									
17	10/16/12	10/16/12	M-F 5-6p News	5-6p	-T-----	:30	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									



Send Payment To:

**WGAL**  
**P.O. Box 26878**  
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# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
963852-1	10/28/12	October 2012	10/01/12 - 10/22/12
Advertiser	Product	Estimate Number	
Teplitz/D/State Senate	DSSCC/Teplitz	2462	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
17	10/16/12	10/16/12	M-F 5-6p News Class of Time - Pre-emptible with notice	5-6p	-T-----	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -T----- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Tu 10/16/12 5:22 PM M-F 5-6p News 5-6p :30 RTPASS1204DMH \$1,000.00 NM									
18	10/17/12	10/18/12	M-F 12:30-1p Class of Time - Pre-emptible with notice	12:30-1p	--W----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 --W---- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL W 10/17/12 12:42 PM M-F 12:30-1p 12:30-1p :30 RTPASS1204DMH \$200.00 NM									
19	10/17/12	10/17/12	M-F 12-12:30p News Class of Time - Pre-emptible with notice	12-12:30p	--W----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 --W---- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL W 10/17/12 12:16 PM M-F 12-12:30p News 12-12:30p :30 RTPASS1204DMH \$400.00 NM									
20	10/17/12	10/17/12	M-F 5-6p News Class of Time - Pre-emptible with notice	5-6p	--W----	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 --W---- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL W 10/17/12 5:45 PM M-F 5-6p News 5-6p :30 RTPASS1204DMH \$1,000.00 NM									
<b>Total Spots</b>							<b>18</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$9,650.00</b>
<u>Agency Commission</u>	<b>\$1,447.50</b>
<u>Net Amount Due</u>	<b>\$8,202.50</b>



**WGAL**  
**1300 Columbia Avenue**  
**Lancaster, PA 17603**  
**Main: (717)393-5851**  
**Billing: (410)338-6432**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
959777-1	10/14/12	October 2012	10/01/12 - 10/08/12

Station	Account Executive	Sales Office	Sales Region
WGAL	Mary Tricoli	HRP -Washington	National

Billing Address:

Buying Time, LLC.  
 Attention: Accounts Payable  
 650 Massachusetts Ave NW  
 Ste 210  
 Washington, DC 20001

Send Payment To:

**WGAL**  
**P.O. Box 26878**  
**Lehigh Valley, PA 18002-6878**

Advertiser	Product	Estimate Number
Teplitz/D/State Senate	DSSCC/TEPLITZ	2403

Flight Dates	Order #	Alt Order #
10/02/12 - 10/08/12	959777	06359152

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	408	415

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/08/12	10/08/12	M-F 12-12:30p News	12-12:30p	1-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 1----- 1 \$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL M 10/08/12 12:12 PM M-F 12-12:30p News 12-12:30p :30 RTPASS1201DMH \$400.00 NM									
2	10/06/12	10/06/12	Sa/Su News 8 at 6	6-630p	-----1-	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----1- 1 \$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Sa 10/06/12 6:26 PM Sa/Su News 8 at 6 6-630p :30 RTPASS1201DMH \$400.00 NM									
3	10/07/12	10/07/12	Sa/Su News 8 at 6	6-630p	-----1	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----1 1 \$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Su 10/07/12 6:12 PM Sa/Su News 8 at 6 6-630p :30 RTPASS1201DMH \$400.00 NM									
4	10/07/12	10/07/12	Sat/Sun News 8 at 6a	6-7a	-----1	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----1 1 \$125.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Su 10/07/12 6:29 AM Sat/Sun News 8 at 6a 6-7a :30 RTPASS1201DMH \$125.00 NM									
5	10/03/12	10/03/12	M-F 12-12:30p News	12-12:30p	--1----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 --1---- 1 \$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL W 10/03/12 12:26 PM M-F 12-12:30p News 12-12:30p :30 RTPASS1201DMH \$400.00 NM									

Total Spots 5

Gross Total \$1,725.00



Send Payment To:

**WGAL****P.O. Box 26878****Lehigh Valley, PA 18002-6878****DUPLICATE INVOICE**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
959777-1	10/14/12	October 2012	10/01/12 - 10/08/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Teplitz/D/State Senate	DSSCC/TEPLITZ	2403	

www.thewgalchannel.com

**Payment Terms 30 Days**Agency Commission **\$258.75**Net Amount Due **\$1,466.25**



**WGAL**  
**1300 Columbia Avenue**  
**Lancaster, PA 17603**  
**Main: (717)393-5851**  
**Billing: (410)338-6432**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
966714-1	10/28/12	October 2012	10/01/12 - 10/27/12

Station	Account Executive	Sales Office	Sales Region
WGAL	Mary Tricoli	HRP -Washington	National

Billing Address:

**Buying Time, LLC.**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WGAL**  
**P.O. Box 26878**  
**Lehigh Valley, PA 18002-6878**

Advertiser	Product	Estimate Number
Teplitz/D/State Senate	DSSCC/TEPLITZ	2498

Flight Dates	Order #	Alt Order #
10/24/12 - 10/27/12	966714	06383538

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	408	415

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/24/12	10/24/12	M-F 12:30-1p	12:30-1p	--1----	:30	1	\$200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	--1----	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	W	10/24/12	12:56 PM	M-F 12:30-1p	12:30-1p	:30	RTPASS1204DMH	\$200.00 NM
2	10/25/12	10/25/12	M-F 5-6p News	5-6p	---1---	:30	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	---1---	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Th	10/25/12	5:20 PM	M-F 5-6p News	5-6p	:30	RTPASS1204DMH	\$1,000.00 NM
3	10/24/12	10/24/12	NBC Today Show II	9-10a	--1----	:30	1	\$375.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	--1----	1	\$375.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	W	10/24/12	9:50 AM	NBC Today Show II	9-10a	:30	RTPASS1204DMH	\$375.00 NM
4	10/27/12	10/27/12	Sat/Sun News 8 at 6a	6-7a	-----1-	:30	1	\$150.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-----1-	1	\$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Sa	10/27/12	6:27 AM	Sat/Sun News 8 at 6a	6-7a	:30	RTPASS1205DMH	\$150.00 NM

**Total Spots** 4

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,725.00</b>
<u>Agency Commission</u>	<b>\$258.75</b>
<u>Net Amount Due</u>	<b>\$1,466.25</b>





www.thewgalchannel.com

**WGAL**  
**1300 Columbia Avenue**  
**Lancaster, PA 17603**  
**Main: (717)393-5851**  
**Billing: (410)338-6432**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
966136-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WGAL	Mary Tricoli	HRP -Washington	National

Advertiser	Product	Estimate Number
Teplitz/D/State Senate	DSSCC/TEPLITZ	2515

Billing Address:

**Buying Time, LLC.**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WGAL**  
**P.O. Box 26878**  
**Lehigh Valley, PA 18002-6878**

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	966136	06387548

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	408	415

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/26/12	10/26/12	M-F 1-2p	1-2p	----1--	:30	1	\$225.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	----1--	1	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	F	10/26/12	1:46 PM	M-F 1-2p	1-2p	:30	RTPASS1204DMH	\$225.00 NM
2	10/26/12	10/26/12	M-F 12:30-1p	12:30-1p	----1--	:30	1	\$200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	----1--	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	F	10/26/12	12:41 PM	M-F 12:30-1p	12:30-1p	:30	RTPASS1204DMH	\$200.00 NM
3	10/26/12	10/26/12	M-F 12-12:30p News	12-12:30p	----1--	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	----1--	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	F	10/26/12	12:14 PM	M-F 12-12:30p News	12-12:30p	:30	RTPASS1204DMH	\$400.00 NM
4	10/26/12	10/26/12	M-F 2-3p	2-3p	----1--	:30	1	\$125.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	----1--	1	\$125.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	F	10/26/12	2:51 PM	M-F 2-3p	2-3p	:30	RTPASS1204DMH	\$125.00 NM
5	10/26/12	10/26/12	M-F 5-6p News	5-6p	----1--	:30	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	----1--	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	F	10/26/12	5:46 PM	M-F 5-6p News	5-6p	:30	RTPASS1204DMH	\$1,000.00 NM
13	10/27/12	10/27/12	Sa/Su News 8 at 6	6-630p	-----1-	:30	1	\$500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-----1-	1	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Sa	10/27/12	6:28 PM	Sa/Su News 8 at 6	6-630p	:30	RTPASS1204DMH	\$500.00 NM

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at [www.hearsttelevision.com/for\\_advertiser](http://www.hearsttelevision.com/for_advertiser).  
 We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Send Payment To:

**WGAL**  
**P.O. Box 26878**  
**Lehigh Valley, PA 18002-6878**

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
966136-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Teplitz/D/State Senate	DSSCC/TEPLITZ	2515	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	10/27/12	10/27/12	Sa/Su News 8 at 6 Class of Time - Pre-emptible with notice	6-630p	-----1-	:30	1	\$500.00	NM
14	10/27/12	10/27/12	Sat/Sun News 8 at 6a Class of Time - Pre-emptible with notice	6-7a	-----1-	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----1- 1 \$150.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Sa 10/27/12 6:46 AM Sat/Sun News 8 at 6a 6-7a :30 RTPASS1204DMH \$150.00 NM									
15	10/27/12	10/27/12	Sat 7-8p Class of Time - Pre-emptible with notice	7-8p	-----1-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----1- 1 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Sa 10/27/12 7:37 PM Sat 7-8p 7-8p :30 RTPASS1204DMH \$200.00 NM									
16	10/28/12	10/28/12	Sa/Su News 8 at 6 Class of Time - Pre-emptible with notice	6-630p	-----1	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----1 1 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Su 10/28/12 6:13 PM Sa/Su News 8 at 6 6-630p :30 RTPASS1204DMH \$500.00 NM									
17	10/28/12	10/28/12	Sat/Sun News 8 at 6a Class of Time - Pre-emptible with notice	6-7a	-----1	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----1 1 \$150.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Su 10/28/12 6:42 AM Sat/Sun News 8 at 6a 6-7a :30 RTPASS1204DMH \$150.00 NM									
18	10/28/12	10/28/12	Su 7-730a Class of Time - Pre-emptible with notice	7-730a	-----1	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----1 1 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Su 10/28/12 7:20 AM Su 7-730a 7-730a :30 RTPASS1204DMH \$200.00 NM									
19	10/28/12	10/28/12	NBC Sunday Today Class of Time - Pre-emptible with notice	8-9a	-----1	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----1 1 \$650.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Su 10/28/12 8:23 AM NBC Sunday Today 8-9a :30 RTPASS1204DMH \$650.00 NM									
20	10/28/12	10/28/12	Sa/Su News 8 at 9a Class of Time - Pre-emptible with notice	9-10a	-----1	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----1 1 \$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Su 10/28/12 9:30 AM Sa/Su News 8 at 9a 9-10a :30 RTPASS1204DMH \$400.00 NM									
21	10/25/12	10/25/12	M-F 1-2p Class of Time - Immediately Pre-emptible without notice	1-2p	---1---	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---1--- 1 \$225.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL Th 10/25/12 1:27 PM M-F 1-2p 1-2p :30 RTPASS1204DMH \$225.00 NM									
22	10/25/12	10/25/12	M-F 11A-12P Class of Time - Immediately Pre-emptible without notice	M-F 11A-12P	---1---	:30	1	\$100.00	NM



Send Payment To:

**WGAL**  
**P.O. Box 26878**  
**Lehigh Valley, PA 18002-6878**

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
966136-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Tepiltz/D/State Senate	DSSCC/TEPLITZ	2515	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
22	10/25/12	10/25/12	M-F 11A-12P	M-F 11A-12P	---1---	:30	1	\$100.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	---1---	1	\$100.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WGAL Th	10/25/12			M-F 11A-12P	M-F 11A-12P	:00		<del>\$100.00</del>	NM
See MG 22.2									
2 WGAL Th	10/25/12		11:46 AM	M-F 11-12P	11A-12P	:30	RTPASS1204DMH	\$100.00	NM
MG for 22.1 10/25									
23	10/25/12	10/25/12	M-F 12:30-1p	12:30-1p	---1---	:30	1	\$200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	---1---	1	\$200.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WGAL Th	10/25/12		12:45 PM	M-F 12:30-1p	12:30-1p	:30	RTPASS1204DMH	\$200.00	NM
24	10/25/12	10/25/12	M-F 12-12:30p News	12-12:30p	---1---	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	---1---	1	\$400.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WGAL Th	10/25/12		12:09 PM	M-F 12-12:30p News	12-12:30p	:30	RTPASS1204DMH	\$400.00	NM
25	10/25/12	10/25/12	M-F 2-3p	2-3p	---1---	:30	1	\$125.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	---1---	1	\$125.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WGAL Th	10/25/12		2:59 PM	M-F 2-3p	2-3p	:30	RTPASS1204DMH	\$125.00	NM
26	10/25/12	10/25/12	M-F 5-6p News	5-6p	---1---	:30	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	---1---	1	\$1,000.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WGAL Th	10/25/12		5:56 PM	M-F 5-6p News	5-6p	:30	RTPASS1204DMH	\$1,000.00	NM
27	10/25/12	10/25/12	M-F News 8 at 6p	6-630p	---1---	:30	1	\$1,400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	---1---	1	\$1,400.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WGAL Th	10/25/12		6:21 PM	M-F News 8 at 6p	6-630p	:30	RTPASS1204DMH	\$1,400.00	NM
28	10/23/12	10/23/12	M-F 1-2p	1-2p	-1-----	:30	1	\$225.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-1-----	1	\$225.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WGAL Tu	10/23/12		1:42 PM	M-F 1-2p	1-2p	:30	RTPASS1204DMH	\$225.00	NM
29	10/23/12	10/23/12	M-F 11-12P	11A-12P	-1-----	:30	1	\$100.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-1-----	1	\$100.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WGAL Tu	10/23/12		11:54 AM	M-F 11-12P	11A-12P	:30	RTPASS1204DMH	\$100.00	NM
30	10/23/12	10/23/12	M-F 12:30-1p	12:30-1p	-1-----	:30	1	\$200.00	NM
Class of Time - Pre-emptible with notice									



www.thewgalchannel.com

Send Payment To:

**WGAL**  
**P.O. Box 26878**  
**Lehigh Valley, PA 18002-6878**

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
966136-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Teplitz/D/State Senate	DSSCC/TEPLITZ	2515	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
30	10/23/12	10/23/12	M-F 12:30-1p	12:30-1p	-1-----	:30	1	\$200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-1-----	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Tu	10/23/12	12:48 PM	M-F 12:30-1p	12:30-1p	:30	RTPASS1204DMH	\$200.00 NM
31	10/23/12	10/23/12	M-F 12-12:30p News	12-12:30p	-1-----	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-1-----	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Tu	10/23/12	12:26 PM	M-F 12-12:30p News	12-12:30p	:30	RTPASS1204DMH	\$400.00 NM
32	10/23/12	10/23/12	M-F 5-6p News	5-6p	-1-----	:30	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-1-----	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Tu	10/23/12	5:16 PM	M-F 5-6p News	5-6p	:30	RTPASS1204DMH	\$1,000.00 NM
33	10/24/12	10/24/12	M-F 11-12P	11A-12P	--1----	:30	1	\$100.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	--1----	1	\$100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	W	10/24/12	11:12 AM	M-F 11-12P	11A-12P	:30	RTPASS1204DMH	\$100.00 NM
34	10/24/12	10/24/12	M-F 12:30-1p	12:30-1p	--1----	:30	1	\$200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	--1----	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	W	10/24/12	12:42 PM	M-F 12:30-1p	12:30-1p	:30	RTPASS1204DMH	\$200.00 NM
35	10/24/12	10/24/12	M-F 12-12:30p News	12-12:30p	--1----	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	--1----	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	W	10/24/12	12:10 PM	M-F 12-12:30p News	12-12:30p	:30	RTPASS1204DMH	\$400.00 NM
36	10/24/12	10/24/12	M-F 2-3p	2-3p	--1----	:30	1	\$125.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	--1----	1	\$125.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	W	10/24/12	2:35 PM	M-F 2-3p	2-3p	:30	RTPASS1204DMH	\$125.00 NM
37	10/24/12	10/24/12	M-F 5-6p News	5-6p	--1----	:30	1	\$1,000.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	--1----	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	W	10/24/12	5:46 PM	M-F 5-6p News	5-6p	:30	RTPASS1204DMH	\$1,000.00 NM

Total Spots 30

Gross Total \$11,900.00



Send Payment To:

**WGAL**  
P.O. Box 26878  
Lehigh Valley, PA 18002-6878

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
966136-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Tepplitz/D/State Senate	DSSCC/TEPLITZ	2515

**Payment Terms 30 Days**

Agency Commission \$1,785.00

Net Amount Due \$10,115.00